

JULY 2011 INVOICE (1322463)					
Date	Cost Code	Description	Qty	Billed Amt	Narrative
7/6/2011	OSSVCS	Outside Services	0	\$8.72	VENDOR: Pacer Service Center; INVOICE#: OH0288-Q22011; DATE: 7/6/2011 - NY NY/ID#138003/HR RESEARCH FROM 04/11-06/11
7/28/2011	PRINT	Document Reproduction	37	\$3.70	37 Pages Printed
7/28/2011	PRINT	Document Reproduction	37	\$3.70	37 Pages Printed
7/28/2011	PRINT	Document Reproduction	21	\$2.10	21 Pages Printed
7/28/2011	PRINT	Document Reproduction	27	\$2.70	27 Pages Printed
7/28/2011	PRINT	Document Reproduction	301	\$30.10	301 Pages Printed
5/26/2011	HNDDEL	Hand Delivery	0	\$14.50	VENDOR: Williams Lea Inc. INVOICE#: ORINVMAY11 DATE: 7/25/2011
6/7/2011	BUSML	Business Meals	0	\$92.96	VENDOR: Flik Compass Group USA; INVOICE#: X199940911; DATE: 6/30/2011 - DC-DC\id#137773\mkm-period 9 '11 ended June 30, 2011 cust. # F199940000
6/27/2011	OSREP	Outside Reproduction	0	\$172.99	VENDOR: Landmark Legal Solutions; INVOICE#: DC1106096; DATE: 6/27/2011 - DC-DC\id#136706\mkm-copying, tabs, binding
6/27/2011	WESTN	Westlaw Research	0	\$220.85	
6/28/2011	LTRV	Travel Expense, Local	0	\$306.00	VENDOR: Felder, Debra; INVOICE#: 062911; DATE: 7/6/2011 - dc/dd/#136686/myp - oral argument, phila 6/28/11
6/28/2011	TAXI	Taxi Expense	0	\$12.00	VENDOR: Felder, Debra; INVOICE#: 062911; DATE: 7/6/2011 - dc/dd/#136686/myp - oral argument, phila 6/28/11
6/28/2011	PARK	Parking Expense	0	\$20.00	VENDOR: Felder, Debra; INVOICE#: 062911; DATE: 7/6/2011 - dc/dd/#136686/myp - oral argument, phila 6/28/11
6/28/2011	LTRV	Travel Expense, Local	0	\$236.00	VENDOR: Wyron, Richard H.; INVOICE#: 062811; DATE: 7/6/2011 - dc/dd/#136686/myp - oral argument, Phila 6/28/11
6/28/2011	LTRV	Travel Expense, Local	0	\$44.00	VENDOR: Wyron, Richard H.; INVOICE#: 062811; DATE: 7/6/2011 - dc/dd/#136686/myp - oral argument, Phila 6/28/11
6/28/2011	PARK	Parking Expense	0	\$9.00	VENDOR: Wyron, Richard H.; INVOICE#: 062811; DATE: 7/6/2011 - dc/dd/#136686/myp - oral argument, Phila 6/28/11
6/28/2011	TRVML	Out of Town Business Meals	0	\$16.54	VENDOR: Wyron, Richard H.; INVOICE#: 062811; DATE: 7/6/2011 - dc/dd/#136686/myp - oral argument, Phila 6/28/11
6/28/2011	WESTN	Westlaw Research	0	\$369.25	
6/29/2011	LTRV	Travel Expense, Local	0	\$426.00	VENDOR: Wyron, Richard H.; INVOICE#: 063011; DATE: 7/6/2011 - dc/dd/#136686/myp - travel to and from hearing, Phila 6/29/11
6/29/2011	TAXI	Taxi Expense	0	\$10.00	VENDOR: Wyron, Richard H.; INVOICE#: 063011; DATE: 7/6/2011 - dc/dd/#136686/myp - travel to and from hearing, Phila 6/29/11
6/29/2011	TRV	Travel Expense	0	\$4.00	VENDOR: Wyron, Richard H.; INVOICE#: 063011; DATE: 7/6/2011 - dc/dd/#136686/myp - travel to and from hearing, Phila 6/29/11
6/29/2011	TRVML	Out of Town Business Meals	0	\$8.01	VENDOR: Wyron, Richard H.; INVOICE#: 063011; DATE: 7/6/2011 - dc/dd/#136686/myp - travel to and from hearing, Phila 6/29/11
7/11/2011	DUPLI	Document Reproduction	3	\$0.30	3 Copies
7/11/2011	DUPLI	Document Reproduction	7	\$0.70	7 Copies
7/19/2011	PRINT	Document Reproduction	1	\$0.10	1 Pages Printed
7/19/2011	PRINT	Document Reproduction	67	\$6.70	67 Pages Printed
7/19/2011	EXPDEL	Express Delivery	0	\$11.89	VENDOR: Federal Express Corp INVOICE#: 756971056 DATE: 7/21/2011 Tracking #: 794986694345 Shipment Date: 20110719 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David Austern, Futures Rep, c o Claims Resolution Manageme, 3110 Fairview Park Dr Ste 200, FALLS CHURCH, VA 22042
7/26/2011	WESTN	Westlaw Research	0	\$34.02	
7/27/2011	WESTN	Westlaw Research	0	\$23.52	
7/11/2011	DUPLI	Document Reproduction	312	\$31.20	312 Copies
7/11/2011	DUPLI	Document Reproduction	39	\$3.90	39 Copies
Total July 2011 Invoice				\$ 2,125.45	